

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 820255476 00, COEUR D'ALENE TRIBE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,591.11
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	386.39
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	391.96
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							2,369.46
10/08/2003	Supt of Public Instruction	1170200310084999001150	0348		10.553	School Breakfast Program	655.12
11/06/2003	Supt of Public Instruction	1170200311064999000830	0348		10.553	School Breakfast Program	777.76
12/10/2003	Supt of Public Instruction	1170200312104999001600	0348		10.553	School Breakfast Program	494.22
12/24/2003	Supt of Public Instruction	1170200312244999000400	0348		10.553	School Breakfast Program	585.42
02/04/2004	Supt of Public Instruction	1170200402044999000960	0348		10.553	School Breakfast Program	551.28
03/03/2004	Supt of Public Instruction	1170200403034999001330	0348		10.553	School Breakfast Program	648.92
04/07/2004	Supt of Public Instruction	1170200404074999001620	0348		10.553	School Breakfast Program	755.50
05/13/2004	Supt of Public Instruction	1170200405134999002140	0348		10.553	School Breakfast Program	772.42
06/03/2004	Supt of Public Instruction	1170200406034999001240	0348		10.553	School Breakfast Program	790.86
07/28/2004	Supt of Public Instruction	1170200407284999000550	0348		10.553	School Breakfast Program	100.92
CFDA 10.553 Total:							6,132.42
10/08/2003	Supt of Public Instruction	1170200310084999001140	0348		10.555	National School Lunch Program	1,656.81
11/06/2003	Supt of Public Instruction	1170200311064999000820	0348		10.555	National School Lunch Program	1,973.55
11/12/2003	Supt of Public Instruction	1170200311122502000210	0348		10.555	National School Lunch Program	-1,973.55
11/13/2003	Supt of Public Instruction	1170200311132511000210	0348		10.555	National School Lunch Program	1,973.55
12/10/2003	Supt of Public Instruction	1170200312104999001590	0348		10.555	National School Lunch Program	1,321.65
12/24/2003	Supt of Public Instruction	1170200312244999000390	0348		10.555	National School Lunch Program	1,301.94
02/04/2004	Supt of Public Instruction	1170200402044999000950	0348		10.555	National School Lunch Program	1,203.39
03/03/2004	Supt of Public Instruction	1170200403034999001320	0348		10.555	National School Lunch Program	1,682.28
04/07/2004	Supt of Public Instruction	1170200404074999001610	0348		10.555	National School Lunch Program	1,786.05
05/13/2004	Supt of Public Instruction	1170200405134999002130	0348		10.555	National School Lunch Program	1,852.89
06/03/2004	Supt of Public Instruction	1170200406034999001230	0348		10.555	National School Lunch Program	1,987.53
07/28/2004	Supt of Public Instruction	1170200407284999000540	0348		10.555	National School Lunch Program	193.14
CFDA 10.555 Total:							14,959.23
10/08/2003	Supt of Public Instruction	1170200310084999001670	0348		10.558	Child and Adult Care Food Program	83.63
10/08/2003	Supt of Public Instruction	1170200310084999001660	0348		10.558	Child and Adult Care Food Program	1,467.03
11/26/2003	Supt of Public Instruction	1170200311264999000650	0348		10.558	Child and Adult Care Food Program	128.67

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11/26/2003	Supt of Public Instruction	1170200311264999000640	0348		10.558	Child and Adult Care Food Program	2,175.60
12/10/2003	Supt of Public Instruction	1170200312104999002230	0348		10.558	Child and Adult Care Food Program	88.51
12/10/2003	Supt of Public Instruction	1170200312104999002220	0348		10.558	Child and Adult Care Food Program	1,498.36
01/28/2004	Supt of Public Instruction	1170200401284999000410	0348		10.558	Child and Adult Care Food Program	76.54
01/28/2004	Supt of Public Instruction	1170200401284999000400	0348		10.558	Child and Adult Care Food Program	1,289.30
03/10/2004	Supt of Public Instruction	1170200403104999002290	0348		10.558	Child and Adult Care Food Program	1,614.16
03/10/2004	Supt of Public Instruction	1170200403104999002300	0348		10.558	Child and Adult Care Food Program	94.34
04/28/2004	Supt of Public Instruction	1170200404284999000470	0348		10.558	Child and Adult Care Food Program	143.64
04/28/2004	Supt of Public Instruction	1170200404284999000490	0348		10.558	Child and Adult Care Food Program	153.72
04/28/2004	Supt of Public Instruction	1170200404284999000460	0348		10.558	Child and Adult Care Food Program	2,548.51
04/28/2004	Supt of Public Instruction	1170200404284999000480	0348		10.558	Child and Adult Care Food Program	2,726.32
06/03/2004	Supt of Public Instruction	1170200406034999001540	0348		10.558	Child and Adult Care Food Program	152.77
06/03/2004	Supt of Public Instruction	1170200406034999001530	0348		10.558	Child and Adult Care Food Program	2,691.89
06/30/2004	Supt of Public Instruction	1170200406304999000520	0348		10.558	Child and Adult Care Food Program	156.08
06/30/2004	Supt of Public Instruction	1170200406304999000510	0348		10.558	Child and Adult Care Food Program	2,780.09
07/28/2004	Supt of Public Instruction	1170200407284999000720	0348		10.558	Child and Adult Care Food Program	132.61
07/28/2004	Supt of Public Instruction	1170200407284999000710	0348		10.558	Child and Adult Care Food Program	2,391.88
09/09/2004	Supt of Public Instruction	1170200409094999001590	0348		10.558	Child and Adult Care Food Program	111.78
09/09/2004	Supt of Public Instruction	1170200409094999001580	0348		10.558	Child and Adult Care Food Program	1,926.53
CFDA 10.558 Total:							24,431.96
06/03/2004	Supt of Public Instruction	1170200406034999001250	0348		10.559	Summer Food Service Program for Children	300.00
07/28/2004	Supt of Public Instruction	1170200407284999000560	0348		10.559	Summer Food Service Program for Children	1,266.21
07/28/2004	Supt of Public Instruction	1170200407284999000570	0348		10.559	Summer Food Service Program for Children	-300.00
07/28/2004	Supt of Public Instruction	1170200407284999000580	0348		10.559	Summer Food Service Program for Children	131.99
08/04/2004	Supt of Public Instruction	1170200408044999000450	0348		10.559	Summer Food Service Program for Children	8,709.22
08/04/2004	Supt of Public Instruction	1170200408044999000460	0348		10.559	Summer Food Service Program for Children	896.70
08/25/2004	Supt of Public Instruction	1170200408254999000390	0348		10.559	Summer Food Service Program for Children	7,018.01
08/25/2004	Supt of Public Instruction	1170200408254999000400	0348		10.559	Summer Food Service Program for Children	722.26
CFDA 10.559 Total:							18,744.39
11/24/2003	Department of Juvenile Corrections	1285200311244365000130	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,600.00
11/24/2003	Department of Juvenile Corrections	1285200311244365000140	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	371.60
11/28/2003	Department of Juvenile Corrections	1285200311284383000130	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,129.21
12/30/2003	Department of Juvenile Corrections	1285200312305481000040	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,600.00

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12/30/2003	Department of Juvenile Corrections	1285200312305481000060	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	371.60
12/30/2003	Department of Juvenile Corrections	1285200312305481000030	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-1,600.00
12/30/2003	Department of Juvenile Corrections	1285200312305481000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-371.60
03/08/2004	Department of Juvenile Corrections	1285200403084733000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,509.82
04/23/2004	Department of Juvenile Corrections	1285200404234869000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	7,856.54
						CFDA 16.540 Total:	18,467.17
09/28/2004	Health & Welfare	127020040928#450003070	0220	G-0401IDSOSR	93.667	Social Services Block Grant	6,893.75
						CFDA 93.667 Total:	6,893.75
						Vendor Total:	91,998.38